GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Establishment – Payment of Rs.45,000/- towards hire car charges for the vehicle bearing No. AP 39 UJ 3123 being used by the Deputy Secretary to Government for One month from 1st Jan, 2025 to 31st Jan, 2025 - Expenditure – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 32 Dated: 11-02-2025

Read the following:

1. G.O.Rt.No.199, Social Welfare (OP.II Cordn) Dept., Dated 25.09.2024.
2. From M/s. Darshith Tours & Travels, Gudivada, Krishna Dist., Bills No.04 Dated on 01.02.2025.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UJ 3123 being used by Smt. K. Lakshmi Bai, Deputy Secretary to Government @ Rs.45,000/- P.M. upto a ceiling of 2,500 KMs for the one month from 1st Jan, 2025 to 31st Jan2025**.**

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 – Secretariat 08 – Social Welfare Department 130-Office Expenses -134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A P Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs. 45,000/- (Rupees Forty five thousand only) in favour of M/s. Darshith Tours & Travels, Gudivada, Krishna District.

4. The Social Welfare (OP.II Claims) Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
Copy to:-
The Director, Translation Dept., A.P.Sectt.
M/s. Darshith Tours & Travels, Gudivada, Krishna Dist.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER